

INVOICE



KCEC-TV
1907 Mile High Stadium W. Circle
Denver, CO 80204
Main: (303) 832-0050
Billing: (303) 832-0050

Invoice #	Invoice Date	Invoice Month	Invoice Period
65595-2	09/28/14	September 2014	09/01/14 - 09/05/14

Station	Account Executive	Sales Office	Sales Region
KCEC-TV	Denver House	Denver	Local

Billing Address:

Blue West Media
Attention: Accounts Payable
5130 E. 18th Ave.
Denver, CO 80220

Send Payment To:

KCEC-TV
PO Box 911919
Denver, CO 80291-1919

Advertiser	Product	Estimate Number
Udall, Mark	Udall For Colorado-DSCC	

Flight Dates	Order #	Alt Order #
08/26/14 - 09/07/14	65595	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/26/14	08/31/14	Daytime M-F 10a-11a	10a-11a	---11--	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 ---11-- 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KCEC Th 09/04/14 10:26 AM Daytime M-F 10a-11a 10a-11a :30 MU-T14-08 \$150.00 NM MG for 2.1 08/28 3 KCEC F 09/05/14 10:25 AM Daytime M-F 10a-11a 10a-11a :30 MU-T14-08 \$150.00 NM MG for 2.2 08/29									
11	08/26/14	08/31/14	Network Late News M-F	10:30 PM-11:00 PM	-1111--	:30	4	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 -1111-- 4 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KCEC W 09/03/14 10:53 PM Network Late News M-F 10:30 PM-11:00 PM :30 MU-T14-08 \$1,200.00 NM MG for 11.3 08/28									
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,500.00
<u>Agency Commission</u>	\$225.00
<u>Net Amount Due</u>	\$1,275.00